



**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

06

**CARTER COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	550,418.23	55,041.83	495,376.40	55,041.83	
					55,041.83
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	44,064.00	4,406.40	39,657.60	4,406.40	
					4,406.40
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	8,599.84	859.98	7,739.86	859.98	
					859.98
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	3,610.80	361.08	3,249.72	361.08	
					361.08
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	200.00	20.00	180.00	20.00	
					20.00



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06

**CARTER COUNTY**

**County Summary**

**District ANB:** EL: 110 HS: 67 K12: 0

**County ANB:** EL: 90 HS: 68 K12: 0

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	24,505.10	2,450.50	22,054.60	2,450.50	2,450.50
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>					
ENTITLEMENT	31,081.00	31,081.00	0.00	31,081.00	31,081.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>					
ENTITLEMENT	8,427.02	8,427.02	0.00	8,427.02	8,427.02
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	7,167.70	7,167.70	0.00	7,167.70	7,167.70



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**CARTER COUNTY**

**County Summary**

**District ANB:** EL: 110 HS: 67 K12: 0

**County ANB:** EL: 90 HS: 68 K12: 0

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Elementary Payment				61,542.09
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High School Payment				48,273.42
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K12 Payment				0.00
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Coop Payment				0.00
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County Payment				0.00
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This Month's Payment				109,815.51
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